

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Alan Grayson for Congress
Product	Political Issue
Estimate Number	2162

Invoice #	121377-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	121377
Alt Order #	
Deal #	
Order Flight	08/23/12 - 08/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 430a	430a-5a								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	----F--				
	WOFL			F	08/24/12	:30	4:52 AM	AG0212MSCH	\$50.00		1
2	WOFL	Judge Mathis	12p-1p								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	----F--				
	WOFL			F	08/24/12	:30	12:52 PM	AG0212MSCH	\$250.00		1
3	WOFL	Judge Joe Brown	1p-2p								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	----F--				
	WOFL			F	08/24/12	:30	1:28 PM	AG0212MSCH	\$250.00		1
5	WOFL	Judge Judy	4p-5p								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	----F--				
	WOFL			F	08/24/12	:30	4:29 PM	AG0212MSCH	\$650.00		1
6	WOFL	Fox 35 5p News	5p-530p								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	----F--				
	WOFL			F	08/24/12	:30	5:24 PM	AG0212MSCH	\$800.00		1
7	WOFL	Fox 35 5p News	5p-6p								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	-----S				
	WOFL			Su	08/26/12	:00			\$700.00 See MG 7.2		1
8	WOFL	Su 8a-10a News	9a-10a								
		Candidate Outside the Window									
					08/20/12 to 08/26/12	1x	-----S				
	WOFL			Su	08/26/12	:30	9:29 AM	AG0212MSCH	\$250.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Aired Spots **6**

<u>Gross Total</u>	\$2,250.00	
<u>Agency Commission</u>	\$337.50	
<u>Net Amount Due</u>	\$1,912.50	<u>Payment Terms 30 Days</u>

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